AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec			(If applicable)	
P00004	1999MAY11	SEE SCHEDULE				
6. Issued By	<b>Code</b> W52H09	7. Administered By (If other	r than Item 6)		Code S2401A	
ACALA		DCMC TWIN CITIES				
AMSTA-AC-PCW-B		3001 METRO DRIVE	.405 1572			
DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630		BLOOMINGTON MN 55	0425-1573			
EMAIL: WIENERD@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	PT SC1002	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.	
ALL TAND DEGUCYODEMO TWO						
ALLIANT TECHSYSTEMS INC 600 2ND ST NE			9B. Dated (Sec	e Item 11)		
HOPKINS MN 55343-8367			7 - 1 - 1111 (8 0			
		X	10A. Modifica	tion Of Contrac	t/Order No.	
			DAAE20-98-C	-0025		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code OMVU3 Facility Code			1998JUL22	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	SOLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of Of	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the	solicitation and	this amendment	, and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired)					
SEE SECTION G	-					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS		
KIND MOD CODE: 3	It Modifies The Contra	act/Order No. As Described In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Fort	n In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T		θ ,	such as changes	in paying office	, appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Iss	uing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitation	on/contract subj	ect matter wher	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as b	eretofore chang	ed. remains und	hanged and in full force	
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type o	or print)	
		DONOVANM@RIA.ARM	Y.MIL. (309)	782-4895		
15B. Contractor/Offeror	15C. Date Signed	16B. United States O	f America		16C. Date Signed	
		Rv				
(Signature of person authorized to sign)	-	By(Signature	of Contracting (	Officer)		
NSN 7540-01-152-8070	1	30-105-02			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-98-C-0025	MOD/AMD P00004	

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THE ADMINISTRATIVE MODIFICATION IS TO DELETE CLIN 0001AC AND ADD CLIN 0001AD.
- 2. THE AMOUNT OF THE CONTRACT IS UNCHANGED.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0025

MOD/AMD P00004

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COS	TS			
0001AC	DELETED				
0001AD	SERVICES LINE ITEM				\$ 150,000.00 ESTIMATED
	NOUN: PALADINAFCS SECURITY CLASS: Unclassified PRON: M190P218M1 PRON AMD: 01 ACRN: AC AMS CD: 060015KMZYO				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-MAR-2000				
	\$ 150,000.00				

CONTINUATION SHEET		F	Page 4 of 4				
		PIIN	SIIN DAAE20-98-C-0025	MOD/AMD P000	004		
Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC							
SECTION	G - CONTRACT ADMINIS	STRATION DATA					
LINE	PRON/	OBLG STAT			ICREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT	
<u>ITEM</u> 0001AC	AMS CD M180P218M1	ACRN JOB ORD I	\$	<u>PRIOR AMOUNT</u> 150,000.00 \$	-150,000.00	\$ 0.00	
UUUIAC	060015KFZYO	AA Z	Ş	150,000.00 \$	-130,000.00	\$ 0.00	
0001AD	M190P218M1 060015KMZYO	AC 1	\$	0.00 \$	150,000.00	\$ 150,000.00	
	UUUUISKM210			NET CHANGE \$	0.00		
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLA	ASSIFICATI	<u>LON</u>	ACCOUNTING STATION	INCREASE/DECREASE  AMOUNT	
Army	AA	97 X4930AC90	6D	25C1 S1111680P218	W52H09	\$ -150,000.00	
Army	AC	97 X4930AC90	∄ 6D	2571 S1111690P218	W52H09	\$150,000.00	
					NET CHANGE	\$ 0.00	

INCREASE/DECREASE

0.00

AMOUNT

CUMULATIVE

OBLIG AMT

300,000.00

PRIOR AMOUNT

OF AWARD

300,000.00

NET CHANGE FOR AWARD: